


Work Order ID 86827

86827

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July-06-12 3:01:25 PM

Item ID: D2747 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Set Screw
Start Date: 7/13/12 Start Qty: 200.00 ***200*** Cust Item ID:
Required Date: 7/13/12 Req'd Qty: 200.00 ***200*** Customer:
Reference:

Approvals: Process Plan:  Date: 12-07-9 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____
Run Start ***NR1***
Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2747	Rev B								

100 PURCHASING 0.00
100
Purchasing Memo 0.00
Purchasing Issue P/O: 17451 3/8"-24 UNF SS Set Screw 7/8" to 1"
longPossible Supplie: McMaster CarrP/N:92311A639Material release note
required CX 12/07/16 200

110 Receive & Inspect for Damage & Mat'l Certs 0.00
110
Packaging Memo 0.00
Packaging Ensure material release note is attached 12/7/18 (200)

120 QC6- Inspect dimensions to drawing 0.00
120
QC Memo 0.00 17/05/20
Quality Control DAS 16 7200
200019

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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July-06-12 3:01:25 PM

Item ID: D2747

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Set Screw

Start Date: 7/13/12 Start Qty: 200.00

200

Cust Item ID:

Required Date: 7/13/12 Req'd Qty: 200.00

200

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

Identify as per dwg & Stock Location: 8191

0.00

130

Packaging

Memo

0.00

Packaging

200x _____ SEP 12-7-23

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

12/7/24 MLJ 12/07/23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 86827

Parent Item: D2747

Parent Item Name: Set Screw

Start Date: 7/13/12

Required Date: 7/13/12

Start Qty: 200.00

Required Qty: 200.00

Comments: IPP: B05.08.22ReformatKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
92311A639 SS SET SCREW		Purchased	No				Each	200.0000		200		7/12/12	
				<u>Location</u>				<u>Loc Qty</u>					
				ST				200					
				86439				200					

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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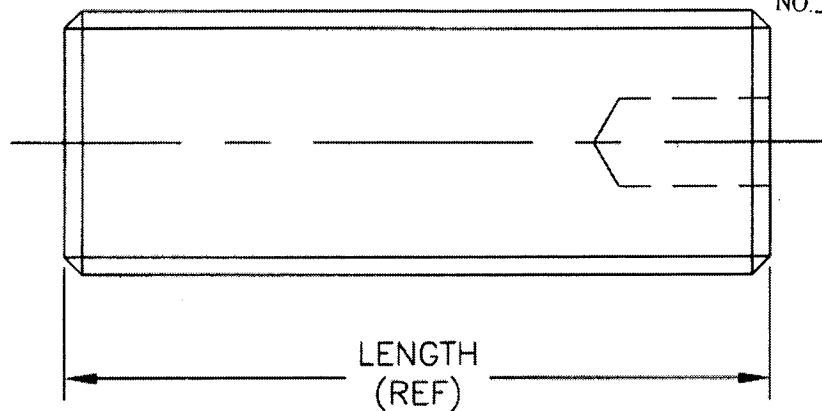
NOTE: Date & initial all entries

DART

DESIGN DS	DRAWN BY PH	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2747	REV. B SHEET 1 OF 1
DATE 05.03.09		TITLE SET SCREW	SCALE NTS
A	98.08.26	NEW ISSUE	
B	05.03.09	REDRAWN, STAINLESS STEEL ONLY	

RELEASED
05.08.09 *[Signature]*

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 86827

11207-9**D2747 SET SCREW**

- 1) TYPE: HEX SOCKET HEAD SET SCREW
- 2) MATERIAL: STAINLESS STEEL
- 3) THREAD: 3/8"-24 UNF
- 4) LENGTH = 7/8" TO 1"
- 5) FINISH: NONE
- 6) ALL DIMENSIONS ARE IN INCHES
- 7) ALL TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17451

Purchase Order Date 7/16/12

PO Print Date 7/17/12

Page Number 1 of 2

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	330 995 5500	Requisition Nbr	
Vendor Fax	330 995 9600	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 10
		Currency	USD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
6/26/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	92311A639	SS SET SCREW	7/18/12 Yes	200.00 Each	FedEx PI collect	\$0.6619	\$132.38
Special Inst:			AS PER DWG D2747 REV. B B86827 MCMaster P/N: 92311A639				
2	6605K56	HOOK AND LOOP TIE	7/18/12 Yes	25.00 Each	FedEx PI collect	\$2.7780	\$69.45
Special Inst:			AS PER DWG D3551 REV. A B87141 MCMaster P/N: 6605K56 5 PCS PER PKS				
3	8672K31	UHMW U-Channel	7/18/12 Yes	20.00 f	FedEx PI collect	\$2.2700	\$45.40
Special Inst:			AS PER DWG D4287 REV. A B87848 MCMaster P/N: 8672K31				

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO

Change Nbr: 2

Change Date: 7/17/12

200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada
Attention: Dan P

McMaster-Carr Number
7192863-02

07/17/2012

Line	Description	Ordered	Shipped		LNS A83
1	92311A639 Type 18-8 Stainless Steel Cup Point Socket Set Screw, 3/8"-24 Thread, 1" Length, Packs of 10	20 Packs	20	2 - 697 - 04 04 - 31 A639 20 PK	1
	Unit Price: \$5.91				
	Extended Price: \$118.20				
2	6605K56 Hook and Loop Cable Tie, Black Flame-Retardant Wrap Around, 24" L, 3/4" Width, Packs of 5	5 Packs	5	3 - 125	2
	Unit Price: \$13.89				
	Extended Price: \$69.45				
4	2915A43 2 in 1 Countersink, Long, 60 Degree, High-Speed-Steel, Trade Size 4, 1/8" Drill, 6" L	1 Each	1	2 - 501	4
	Unit Price: \$22.01				
	Extended Price: \$22.01				
5	2915A87 2 in 1 Countersink, Long, 60 Degree, High-Speed-Steel, Trade 4-1/2, 9/64" Drill, 6" L	1 Each	1	2 - 501	5
	Unit Price: \$23.50				
	Extended Price: \$23.50				

Dart Aerospace Ltd

EXP
INV
NAFTA



7 lbs
6 lines

Lg

38x12x12

FW1WBP24
07/17/2012
06:26/08:57
972
Cycle 17

1140438048473

